



PROJECT: 2021 CIP - Highlands Ranch High School

CONTRACTOR: Golden Triangle Construction

DATE: August 13, 2021

CHANGE ORDER #: 10-Revised

This contract shall be changed as follows:

CHANGES:

- | | |
|---|-------------|
| 1. PCR#19 - Structural steel modifications due to coordination with existing conditions | \$37,996.00 |
| 2. PCR#22 - Added roofing work at structural steel modifications and repair of existing | \$18,709.00 |
| 3. conditions | \$0.00 |
| 4. | \$0.00 |
| 5. | \$0.00 |

TOTAL CHANGE ORDER: \$56,705.00

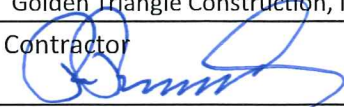
By signing below the contractor acknowledges acceptance of this change order as full compensation to the contractor for all costs related in any way to this work and its effect on other work already contracted for.

CONTRACT STATUS:

Original Contract Sum	\$6,209,844.00
Previous Change Orders	\$337,944.00
Current Contract	\$6,547,788.00
This Change Order	\$56,705.00
NEW CONTRACT TOTAL	\$6,604,493.00

The Contract time will be extended by 0 calendar days. Therefore, the date of Final Completion as of the date of this Change Order is September 30, 2021

NOT VALID until signed by the Contractor, Architect, and Owner, and approved by the School District's Board of Education (if applicable).

	Golden Triangle Construction, Inc.	Douglas County School District
Consultant	Contractor 	
By	By Ric Ruedin, Vice President	By
Date	Date 8/19/2021	Date



Proposed Change Request

Project: Highlands Ranch HS Renovation

To: NV5

PCR No.: 19

Attn: Wes Breeden

Date: August 5, 2021

2420 W. 26th Ave., Suite D-360

GTC Project No.: 1732

Denver, CO 80211

Description of Change:

Added RTU Steel and Concrete Roof Pads

Add: \$37,996

- Includes added steel at RTU 1, 2, 7 and extend concrete pads at RTU's 4, 5.

Assumptions:

- None

Scope and PCR excludes:

- Excludes additional cost for roof flashing details for RTU 1 & 7. A separate PCR will be submitted for this cost.

Contract Time Extension:

Request for Extension: 0 Days

Additional Labor Required: 0 Man Hours

CONTRACTOR'S CERTIFICATE:

This is to certify that, to the best of our knowledge and belief, the cost request submitted in response to this scope revision is accurate and complete.

Signed: Dirk Samuelson Date: 8/5/2021
Dirk Samuelson, Senior Project Manager
GTC, Inc.

OWNER'S CERTIFICATE

This is to certify that the owner has reviewed the proposal and authorizes GTC, Inc. to proceed with this scope revision.

Signed: _____ Date: _____
Wes Breeden, Project Manager
NV5

Project: Highlands Ranch HS Renovation
 Item: Added RTU Steel and Concrete Roof Pads
 PCR No.: 19
 Date: August 5, 2021



Description	Qty	Unit	Unit Cost	Labor Cost	Unit Cost	Material Cost	Unit Cost	Subcontract Cost	Total Costs
Subs & Suppliers	0		0.00 >	0	0.00 >	0	0.00 >	0	0
DE Steel	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-Added Steel @ RTUs	1	ls	0.00 >	0	0.00 >	0	28,600.00 >	28,600	28,600
Pate Concrete	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-Pour Concrete Pads at RTUs	2	ea	0.00 >	0	0.00 >	0	1,000.00 >	2,000	2,000
Brunco Supply	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-Concrete Materials	1	ls	0.00 >	0	1,261.50 >	1,262	0.00 >	0	1,262
SW Concrete Pumping	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-Pump Concrete	1	ls	0.00 >	0	1,225.88 >	1,226	0.00 >	0	1,226
Diamond Drilling	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-Saw Cut Existing Concrete Roof Pad for New Duct Drops	1	ls	0.00 >	0	1,375.00 >	1,375	0.00 >	0	1,375
GTC	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-Coordination and Layout	16	mhr	64.00 >	1,024	0.00 >	0	0.00 >	0	1,024
	0		0.00 >	0	0.00 >	0	0.00 >	0	0
Subtotal				1,024		3,862		30,600	35,486
Fringe Benefits	15.00%			154					154
Insurance & Payroll Taxes	37.25%			381					381
Sales Taxes	0.00%					0			0
Small Tools	2.00%					20			20
Subtotal				1,559		3,883		30,600	36,042
Building Permit - BY OWNER	0.00%							0	0
City & County Use Taxes - BY OWNER	0.00%							0	0
Builders Risk Insurance	0.14%							50	50
General Insurance	0.90%							324	324
Subtotal				1,559		3,883		30,974	36,416
Performance & Payment Warranty Bond	0.84%							306	306
Overhead & Fee	3.50%							1,275	1,275
Total				1,559		3,883		32,555	37,996



D & E Steel Services, Inc.

11084 Leroy Drive
Northglenn, CO 80233
PH (303) 427-4804 FAX (303) 427-6285

CHANGE ORDER REQUEST

Date: July 8, 2021

Project: 2020-118 Highlands Ranch High School

To: GTC
9777 Pyramid Ct. Suite 105
Englewood, CO 80112

Attn: Dirk Samuelson

E-MAIL: dsamuelson@gtc1.net

COR #: 2020-118 -02

Re: RFI #16

Dirk

Please see the below cost for the supply and install of RFI #16. Steel and decking ordered and installed per emails as well.

Shop Drawings:	\$	875.00
Materials:	\$	8,200.00
Fabrication:	\$	5,300.00
Crane:	\$	1,700.00
Installation:	\$	12,525.00

If you would like us to proceed with this work,
Please issue a written change order for the amount of: \$ 28,600.00

Please do not hesitate to call me with any questions or comments.

Respectfully Submitted,

Authorized To Proceed:

General Contractor
Authorized Representative

Bob Richards
Project Manager



Colorado's First AISC Certified Fabricator AND Erector

Dirk Samuelson

Subject: FW: Highlands Ranch HS - Equip Concrete Roof Pads

From: tim.p@pateconcreteinc.com <tim.p@pateconcreteinc.com>
Sent: Friday, June 25, 2021 2:00 PM
To: Dirk Samuelson <dsamuelson@gtc1.net>
Subject: RE: Highlands Ranch HS - Equip Concrete Roof Pads

Dirk,

Sounds good, \$1,000/EA for the concrete labor @ the RTU pads.

Sincerely,


Tim Pate, CE/PM
Mobile: (720) 660-4228



"OUR MISSION, YOUR SUCCESS" www.pateconcreteinc.com

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7920 East 88th Ave BLD E, Henderson, CO 80640 P (303) 904-8343 F (303) 904-0010

 **PATE OPERATES GREEN. Please consider the environment before printing this e-mail.**

From: Dirk Samuelson <dsamuelson@gtc1.net>
Sent: Wednesday, June 23, 2021 4:27 PM
To: tim.p@pateconcreteinc.com; robert.p@pateconcreteinc.com
Cc: Tim Robitaille <trobitaille@gtc1.net>; Mahoney Bajwa <mbajwa@gtc1.net>; Ryan McKinley <rmckinley@gtc1.net>
Subject: RE: Highlands Ranch HS - Equip Concrete Roof Pads

Tim,
We need four equipment pads on the roof formed and poured.
They are 5" thick, 12'x13' each.
Can you shoot me a price for these also.
We will provide pump and concrete. Let plan on doing these same time as the sidewalk replacement. Thanks

Thank You,



Dirk Samuelson, LEED AP BD+C

BURNCO

INVOICE

BURNCO Colorado, LLC
 P.O. Box 309
 Milliken, CO 80543-0309
 Phone: 1-866-315-8725
 E-mail: accounts.receivable.co@burnco.com

Invoice Number: SA 726980
 Customer: 1001530
 Ship Date: 07/20/2021
 Order: 918
 Page: 1

BILL TO:	SHIP TO:
GOLDEN TRIANGLE CONST INC 700 WEAVER PARK RD Longmont CO 80501	9375 CRESTHILL LANE, HIGHLANDS RANCH, DOU Project Code: 15472 Project Name: #1732 HIGHLANDS RANCH HS R Usage:

INVOICE DATE	TERMS	CUSTOMER JOB NUMBER	CUSTOMER P.O. NO.	SITE
07/20/2021	Net 30 Days	1732	1732	609
PRODUCT DESCRIPTION	UNITS	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE

00ZM00C6S	PUMP PRIME	cy	1.00	150.00	150.00
MINL	MIN LOAD CHARGE	ea	2.00	125.00	250.00
45C1C1C4C	DOUGLAS COUNTY CDOT	cy	5.00	135.30	676.50
FIBMICROF150MICRO	FIBRILLATED 1.5 LB#	ea	5.00	7.00	35.00
OBFEE	ORDER BACK FEE	ea	1.00	150.00	150.00

Tickets: 20366665, 20366670, 20366715

DS

Job or GL #	Code	Category	Amount	Retention
1732	32-200	M S E O	1261.50	
		M S E O		
		M S E O		
		M S E O		
Part of: S/C PO <input checked="" type="checkbox"/> N		Overbilled: Y <input checked="" type="checkbox"/> N	Approved: DS	
Built-In: Y <input checked="" type="checkbox"/> N		C/Os in process: Y <input checked="" type="checkbox"/> N	Month: 7	
Front Sheet Balance: Y <input type="checkbox"/> N				
Notes:				

PLEASE NOTE: New remit to address
 Taxes will not be adjusted after invoicing
 Email any tax exempt documents to:
 taxexempt.co@burnco.com
 before placing your order

SUBTOTAL \$	1,261.50
STATE TAX	0.00
CITY TAX	0.00
COUNTY TAX	0.00
RTD TAX	0.00
CULDIST TAX	0.00
INVOICE TOTAL \$	1,261.50

Southwest Concrete Pumping

2323 West Oxford Ave
 Englewood, CO 80110
 P: (303) 781-7867 F: (303) 781-9446

Invoice

DATE	NUMBER
7/20/2021	313848

Job Name: HIGHLANDS RANCH H. S.

Job Number:

Building/Lot #:

P.O.:

Job Date: 7/20/2021

Size Requested: 47-M

Unit Sent: 47-47

Poured Amount: 5.00

Job Type: SLAB

Term: Net 30



TO: GOLDEN TRIANGLE
 700 WEAVER PARK RD.
 LONGMONT, CO 80501

Jobsite: 9375 CRESTHILL LN, HIGHLANDS RANCH, CO

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	4.00	\$225.00	\$900.00
Equipment: Pour Volume Charge	5.00	\$4.50	\$22.50
Equipment: Travel Charge	1.00	\$225.00	\$225.00
Primer	1.00	\$20.00	\$20.00

Dirk

Job or GL #	Code	Category	Amount	Retention
1732	32-200	M S E O	1,225.88	
		M S E O		
		M S E O		
		M S E O		
Part of: S/C PO <input checked="" type="checkbox"/>		Overbilled: Y <input checked="" type="checkbox"/> N	Approved: DS	
Built-in: Y <input checked="" type="checkbox"/> N		C/Os in process: Y <input checked="" type="checkbox"/> N	Month: 7	
Front Sheet Balance: Y <input checked="" type="checkbox"/> N				
Notes:				

Thank you for your business!

Subtotal:	\$1,167.50
Fuel Surcharge:	5.00% \$58.38
GRAND TOTAL:	\$1,225.88



1157 S. Bannock St. ♦ (303) 733-3741
 Denver, CO 80223 ♦ (303) 733-3742 Fax

Golden Triangle Construction
 700 Weaver Park Road
 Suite E
 Longmont, CO 80501

INVOICE

INVOICE NO: 109637
 INVOICE DATE: 07/15/21
 PAYMENT TERMS: Net 30 Days
 CUSTOMER #: GOLDET
 PURCH ORDER #: 1732
 JOB REQUEST #: 1732
 ORDERED BY:

JOB SITE: Highlands Ranch High School
 9375 Cresshill Ln
 Highlands Ranch, CO

DATE/TICK	QUANTITY	DESCRIPTION	PRICE	AMOUNT
07/07/21 150316	1.00	Hand Saw 34" by 54" in 4.5" thick slab Chain Saw 4 corners Hand Saw 34.5" by 52" in 4.5" thick slab Chain Saw 4 corners	1,375.00	1,375.00

Job or GL #	Code	Category	Amount	Retention
1732	02-400	M S E O	1375.00	
		M S E O		
		M S E O		
		M S E O		
Part of: S/C PO (N)		Overbilled: Y (N)	Approved: DS	
Built-In: Y (N)		C/Os in process: Y (N)	Month: 7	
Front Sheet Balance: Y (N)				
Notes:				

SUBTOTAL:	\$1,375.00
SALES TAX:	\$0.00
TOTAL:	\$1,375.00

We appreciate your business!
 To avoid finance charges, please remit payment as soon as possible.
 Your current payment terms are: Net 30 Days
 NO RETAINAGE to be withheld.

Thank You



Proposed Change Request

Project: Highlands Ranch HS Renovation

To: NV5

PCR No.: 22R1

Attn: Wes Breeden

Date: August 13, 2021

2420 W. 26th Ave., Suite D-360

GTC Project No.: 1732

Denver, CO 80211

Description of Change:

Additional Roofing Work

Add: \$18,709

-Includes providing new roof drain bowl (installed by plumber), revised metal transitions at Deck 13 &15, new flashing details at RTU 1 & 7.

Assumptions:

- None

Scope and PCR excludes:

- None

Contract Time Extension:

Request for Extension: 0 Days
Additional Labor Required: 0 Man Hours

CONTRACTOR'S CERTIFICATE:

This is to certify that, to the best of our knowledge and belief, the cost request submitted in response to this scope revision is accurate and complete.

Signed: Dirk Samuelson Date: 8/13/2021
Dirk Samuelson, Senior Project Manager
GTC, Inc.

OWNER'S CERTIFICATE

This is to certify that the owner has reviewed the proposal and authorizes GTC, Inc. to proceed with this scope revision.

Signed: _____ Date: _____
Wes Breeden, Project Manager
NV5

Project: Highlands Ranch HS Renovation
 Item: Additional Roofing Work
 PCR No.: 22R1
 Date: August 13, 2021



Description	Qty	Unit	Unit Cost	Labor Cost	Unit Cost	Material Cost	Unit Cost	Subcontract Cost	Total Costs
Subs & Suppliers	0		0.00 >	0	0.00 >	0	0.00 >	0	0
Alpine Roofing	0		0.00 >	0	0.00 >	0	0.00 >	0	0
-New Flashing Details @ RTU 1 & 7	1	ls	0.00 >	0	0.00 >	0	11,755.00 >	11,755	11,755
-Metal Transitions @ Deck 13 & 15	1	ls	0.00 >	0	0.00 >	0	5,235.00 >	5,235	5,235
-Provide New Drain Bowl	1	ls	0.00 >	0	0.00 >	0	755.00 >	755	755
	0		0.00 >	0	0.00 >	0	0.00 >	0	0
Subtotal				0		0		17,745	17,745
Fringe Benefits	15.00%			0					0
Insurance & Payroll Taxes	37.25%			0					0
Sales Taxes	0.00%					0			0
Small Tools	2.00%					0			0
Subtotal				0		0		17,745	17,745
Building Permit - BY OWNER	0.00%							0	0
City & County Use Taxes - BY OWNER	0.00%							0	0
Builders Risk Insurance	0.14%							25	25
General Insurance	0.90%							160	160
Subtotal				0		0		17,930	17,930
Performance & Payment Warranty Bond	0.84%							151	151
Overhead & Fee	3.50%							628	628
Total				0		0		18,709	18,709



CHANGE ORDER REQUEST

PROJECT: Golden Triangle Construction
9777 Pyramid Ct Suite 105
Englewood, Co 80112

PROJECT #: Highlands Ranch High School

CHANGE ORDER REQUEST #: 3

REQUEST DATE: 7/27/2021

PROPOSED CHANGE IN WORK
Metal transition work as shown on revised Detail B3/A5.703

Total price includes materials and delivery charges \$5,235.00

PROPOSED CHANGE ORDER AMOUNT \$5,235.00

The contact time will be (increased) by 4 days

CONTRACTOR
Alpine Roofing LTD
4780 York Street
Denver, Co 80216

OWNER

BY: _____
DATE: _____

BY: _____
DATE: _____

GENERAL CONTRACTOR

BY: _____
DATE: _____



EST. 1960
ALPINE ROOFING
CHANGE ORDER REQUEST

PROJECT: Golden Triangle Construction
9777 Pyramid Ct Suite 105
Englewood, Co 80112

PROJECT #: Highlands Ranch High School

CHANGE ORDER REQUEST #: 2

REQUEST DATE: 7/16/2021

PROPOSED CHANGE IN WORK

Deliver 1 JR Smith 15.25" roof drain system to the job site.
This equipment will be installed by GTC or Sub Contractor of GTC

Total price includes materials and delivery charges \$755.00

PROPOSED CHANGE ORDER AMOUNT \$755.00

The contact time will be (increased) by 0 days

CONTRACTOR
Alpine Roofing LTD
4780 York Street
Denver, Co 80216

OWNER

BY:
DATE:

BY:
DATE:

GENERAL CONTRACTOR

BY:
DATE:



CHANGE ORDER REQUEST

TO:	GTC
JOB NAME:	Highland Ranch High School
JOB NUMBER:	
DATE:	8/11/21
CHANGE ORDER REQUEST NO.:	4A-REVISED
CHANGE ORDER DESCRIPTION:	Flash 2 large curbs

MATERIALS:	QUANTITY	UNIT	PRICE	TOTAL COST
JM 60 Mil EPDM	10	sqgs	\$64.000	\$640.00
JM Bonding Adhesive	4	cans	\$131.400	\$525.60
JM 6" RTS	2	roll	\$207.850	\$415.70
JM 3" Seam Tape	3	rolls	\$80.400	\$241.20
JM 12" x 50' Flashing	1	roll	\$287.200	\$287.20
JM EPDM Primer	2	cans	\$41.600	\$83.20
JM EPDM Cleaner	1	cans	\$80.15	\$80.15
				\$0.00

Material Sub Total			\$2,273.05
Tax Rate	4.81%		\$109.33
Total Materials/Taxes			\$2,383.00

EQUIPMENT:				
crane		hrs	\$205.00	\$0.00
dump fees	1		\$100.00	\$100.00
				\$0.00
				\$0.00
				\$0.00

Equipment Sub Total			\$100.00
Tax Rate	4.81%		\$4.81
Total Equip./Taxes			\$105.00

LABOR RATES:	Total Hours	Rate	Total
<i>Crew Size: 4 men 4 days</i>			
Stock Materials		hours	\$35.00
Field Labor	160	hours	\$35.00
Shop Labor	0	hours	\$30.00
Drive Time	3	hours	\$32.00

Labor Sub Total			\$5,696.00
Labor Burden	28%		\$1,594.88
Total Labor/Overhead			\$7,291.00

Change Order Sub Total			\$9,779.00
Overhead and Profit	15%		\$1,726.00
COST CHANGE PER THIS REQUEST:			\$11,505.00

BOND CONTRACT AMOUNT:			\$250.00
ADJUSTED CONTRACT AMOUNT:			\$11,755.00

Change Request Submitted By:	SHAWN LOGAN	Date:	8/11/2021
Change Request Approved By:		Date:	

